

**ADVISEE OF CORPORATE AFFAIRS
REGULATES**

REVISED, 6/16/2018

C&E WTS:—All contents of the pages entitled by subdivisions (1) and (3) of section 18, subdivisions (1) of section 22, section 27, section 28, subdivisions (1) of section 27, subdivisions (1) of section 28, section 27, and section 28 read with section 407 of the Companies Act, 2013 (14 of 2013), the Central Government hereby make the following rules before a special Act Commencement commencing date. **WTS read with**—

1. (1) The following shall be the Companies Act, 2013 (14 of 2013):

(1) The following shall be read with section 407 of 2013:—

1. In the Companies Act, 2013, the following shall be read with section 407 of 2013:—

1. In the Companies Act, 2013:

(1) In section 18, the word “and” between “and” and “and” shall be deleted.

(2) In section 18:

(a) In clause (a), after the word “and” between “and” and “and” shall be inserted,

“and” with the following words:

(i) “and” with the following words:—

(i) “and” with the following words:—

(2) In section 18, the following shall be inserted:—

1. In section 18, the word “and” shall be deleted.

1. In the Companies Act, 2013, the following shall be inserted:—

1. In section 18, the word “and” shall be deleted.

1. In section 18, the word “and” shall be deleted.

1. In section 18, the word “and” shall be deleted.

1. In section 18, the word “and” shall be deleted.

7. Number of subsidiaries which are not economic operators:

E.N.	CEI and other registration number	Name of subsidiary which are not economic operators

8. Number of subsidiaries which have been liquidated or have ceased to be operating during the year:

E.N.	CEI and other registration number	Name of subsidiary

Part "C" - Associates and Joint Ventures

Business partners as defined in Article 12(3) of the Companies Act, 2013 related to Associates Companies and Joint Ventures:

1. Number of Associates / Joint Ventures:

Details:	
1.	Name of Associates / Joint Ventures
2.	Legal notified status (if any)
3.	Date on which the status as Joint Ventures was considered to acquired
4.	Status of Associates / Joint Ventures held by the company, as the year end
5.	Number
6.	Amount of Investments Associates / Joint Ventures
7.	Amount of Holding %
8.	Description of how it is significant influence
9.	Reason why the associate / joint venture is not consolidated
10.	Is such associate or subsidiary a part from notified Subsidiary?
11.	Debt / Loss for the year
12.	Consolidated / Consolidation
13.	Not Consolidated as Consolidation

2. Number of associates or joint ventures which are not economic operators:

E.N.	CEI and other registration number	Name of Associates and Joint Ventures which are not economic operators

3. Number of associates or joint ventures which have been liquidated or have ceased to be operating during the year:

E.N.	CEI and other registration number	Name of Associates and Joint Ventures

Form 20-278 (2018)

**Form 20-278 (2018) is prepared by the
 Ontario Securities Commission (OSC) for the
 Ontario Securities Commission (OSC) of the
 Ontario Securities Commission (OSC) of the
 Ontario Securities Commission (OSC) of the
 Ontario Securities Commission (OSC) of the**



Form 20-278

1/3

Applicant's name (or, if applicable, the name of the issuer)

Applicant's name (or, if applicable, the name of the issuer)

Number of securities to be issued

Number of securities to be issued in connection with the offering

Number of securities to be issued in connection with the offering

<p>Item 1</p> <p>Corporate identity number (CIN) or foreign company registration number (FCIN) or Limited Liability Partnership number (LLPN) or Foreign Limited Liability Partnership number (FLLPN) or Permanent Account Number (PAN) (applicable for individuals or any other registration number)</p> <p>Name of the related party</p> <p>Nature of relationship</p> <p>Place of corporate incorporation/organization</p> <p>Duration of the contract or arrangement or transaction</p> <p>Business terms of the contract or arrangement or transaction including actual or potential restricted access</p> <p>Justification for entering into such contract or arrangement or transaction</p> <p>Date of approval by the board (DD/MM/YYYY)</p> <p>Amount paid or to be paid, if any</p> <p>Date on which the resolution required to proceed with the contract or arrangement or transaction is required under the issuer's articles of incorporation (DD/MM/YYYY)</p> <p>OSCI or OSCF ID</p>	
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Number of securities to be issued in connection with the offering

Number of securities to be issued in connection with the offering

<p>Item 2</p> <p>Corporate identity number (CIN) or foreign company registration number (FCIN) or Limited Liability Partnership number (LLPN) or Foreign Limited Liability Partnership number (FLLPN) or Permanent Account Number (PAN) (applicable for individuals or any other registration number)</p>	
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Special of the related party	
Terms of relationship	
Source of interest - arrangement transaction	
Details of the interest - arrangement transaction	
Subject terms of the contract or arrangement or transaction (including actual - agreed contractual amount)	
Date of approval by the Board (DD/M/YY)	
Amount paid or allowed, if any	

Approval

by: Approval Authority

Declaration

I, the undersigned, the Chairman of the Board of the Company, hereby declare under oath:

that: is a report prepared by me and all the statements of I completed by me, I and the other directors have been prepared in the utmost good faith and contain no material misstatements or omissions.To be signed by:

Signature

Director/Chairman/Member of the Board of Directors (Public and Non-Public) or Director/Chairman/Member of the Board of Directors (Private)

Name (including middle name of the director or CEO of the company or CEO of the

company) Director/Chairman/Member of the Board of Directors (Public and Non-Public) or Director/Chairman/Member of the Board of Directors (Private)

Form No. 4004

Form No. 4004: Financial statement and other documents with the Registrar
 (Revised to include 11 of the Companies Act, 2013 and will come in force with the Companies Amendment Act, 2018)



Print Language

English Hindi

20th November to 30th May 2018

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Figure appearing in this Form should be accurate to the best of your knowledge. Figure in Indian Rupees unless otherwise indicated. Document ID: 4004-01 Date of issue:

SECTION 7 - GENERAL INFORMATION OF THE COMPANY AND NATURE AND NATURE OF BALANCE SHEET

Part A - General Information of the Company

- 1. (a) Type of entity (Select from I/II)
- (b) Nature of business of the company as on the date of filing
- (c) Details of location of the company as on the date of filing
- 2. (a) Name of the company
- (b) Location of the registered office of the company
- (c) Postal ID of the company
- 3. (a) Name of the authorized signatory officer
- (b) PAN of the authorized signatory officer
- (c) DIN of the authorized signatory officer
- 4. (a) (i) Class of shares of the company (Select from the dropdown menu)
- (ii) Total number of shares of the company
- (iii) Details of the shares of the company
- (b) Name of the company
- (c) Details of the shares of the company
- (d) Details of the shares of the company
- (e) Details of the shares of the company
- (f) Details of the shares of the company
- (g) Details of the shares of the company
- (h) Details of the shares of the company
- (i) Details of the shares of the company
- (j) Details of the shares of the company
- (k) Details of the shares of the company
- (l) Details of the shares of the company
- (m) Details of the shares of the company
- (n) Details of the shares of the company
- (o) Details of the shares of the company
- (p) Details of the shares of the company
- (q) Details of the shares of the company
- (r) Details of the shares of the company
- (s) Details of the shares of the company
- (t) Details of the shares of the company
- (u) Details of the shares of the company
- (v) Details of the shares of the company
- (w) Details of the shares of the company
- (x) Details of the shares of the company
- (y) Details of the shares of the company
- (z) Details of the shares of the company

(c) 10% of box 10:

(d) 10% of box 11:

(e) 10% of total of reported amounts (2015)(171):

Agency Details

12. List each of the agency's exempt activities (EOL) (2015) (do not include the following (EOL) activities):
 (a) 10% of box 10:

(b) 10% of box 11:

DOE (2015)	Year	Percentage	Box of agency of financial activities (2015)(171)

(c) Total of agency of exempt activities (2015) (do not include the following (EOL) activities):

(d) Total of exempt activities (2015) (do not include the following (EOL) activities):

DOE (2015)	Year	Percentage	Box of agency of financial activities (2015)(171)

(e) Total of agency of exempt activities (2015) (do not include the following (EOL) activities):

AGENCY DETAILS

(a) 10% of box 10:

No

Yes

Not applicable

(b) 10% of box 11:

(c) 10% of box 12:

(d) 10% of box 13:

No

Yes

(e) 10% of box 14:

(f) Total of 10% of box 10-14:

AGENCY DETAILS

(a) 10% of box 10:

No

Yes

(b) 10% of box 11:

(c) 10% of box 12:

(d) 10% of box 13:

(e) 10% of box 14:

T

17 "Will the company be submitting a copy of this card with Form DS-160 to the company for its own use in preparation of a job contract or other documents for you?" Yes No

Author Details

1 "Name of author (DS-1):" "Number of authors:"

18 "Name of POC (author or author's firm):"	<input type="text"/>
19 "Type of author:"	<input type="radio"/> Client <input type="radio"/> Author's firm
20 "Employing number of author or author's firm (organization name):"	<input type="text"/>
21 "Type of the author or author's firm:"	<input type="text"/>
22 "Address of the author or author's firm:"	<input type="text"/>
"Address (line 1):"	<input type="text"/>
"Address (line 2):"	<input type="text"/>
"City:"	<input type="text"/>
"State (two digit code):"	<input type="text"/>
"Zip (five digit code):"	<input type="text"/>
"Country:"	<input type="text"/>
"Phone (country code):"	<input type="text"/>
"Phone (area code):"	<input type="text"/>
"Phone (number):"	<input type="text"/>
23 "Is author of the work applying for the visa for:"	<input type="text"/>
(a) Personal reasons:	<input type="text"/>
(b) Working for you:	<input type="text"/>

General Information and Other Applicant Details

24 "Type of visa:"

Note: In applying for citizenship or for the Green Card or for the Green Card Renewal or DS-1, the user is assumed to be a dual citizen.

25 "Governmental & National Service Groups (Executive Group/Officer Group/Conservancy/Peace/Group/ OMC registered with DS-1):"

26 "Whether applicant is a U.S. citizen (not applicable):" Yes No

27 "Whether applicant is a U.S. permanent resident (not applicable):" Yes No

28 "Does the company or institution (individual or group) intend to file an I-140?" Yes No

29 "Complete Form DS-160 with the information of applicant and family members."

Retained Earnings	
Retained Earnings	
Income	
Net Income/Expense	
Retained Earnings	
Div	
Divs	
Div P/L	

(c) Total Assets/ Liabilities provided (Total)

(i) Total of Assets provided	
(ii) Total of Liabilities provided	
(iii) Total of Assets/ Liabilities provided	
(iv) Whether total of assets equals the total of liabilities provided or not	<input type="checkbox"/> Yes <input type="checkbox"/> No
(v) Explain any discrepancy to the instructor	

Step 5: Balance Sheet

PART 1: BALANCE SHEET

Particulars	Figure as at the end of the current reporting period in R ₁ <input type="text"/> (ABSOLUTE)	Figure as at the end of Previous reporting period in R ₁ <input type="text"/> (ABSOLUTE)	Explain the change in pro- portion of pro- portion reporting period
1. EQUITY AND LIABILITIES			
(i) Shareholders' Equity			
(a) Share capital			
(b) Reserves for contingencies			
(c) Retained earnings and other reserves			
(ii) Short-term liabilities			
(a) Trade payables			
(b) Deferred tax liabilities			
(c) Long-term liabilities			
(iii) Current liabilities			
(a) Trade payables			
(b) Trade receivables			
(c) Trade receivables, less of			

2) Breakdown of learning (overall)

Activities	Current reporting period	Previous reporting period	Explain the change in profiled figures of previous reporting period
1. Invest in people in areas of focus/needs			
2. Invest in people in other areas/needs			
3. Invest in people in other areas/needs			
4. Other focus and activities			
5. Other focus and activities			
6. Other focus and activities			
7. Other focus and activities			
8. Other focus and activities			

3) Breakdown of employee issues and advancement (overall) (overall)

Activities	Current reporting period	Previous reporting period	Explain the change in profiled figures of previous reporting period
1. Support activities			
2. Invest in advancement in other areas/needs			
3. Other focus and activities			
4. Other focus and activities			
5. Other focus and activities			
6. Other focus and activities			
7. Other focus and activities			
8. Other focus and activities			

4) Breakdown of employee issues and advancement (overall)

Activities	Current reporting period	Previous reporting period	Explain the change in profiled figures of previous reporting period
1. Support activities			
2. Invest in advancement in other areas/needs			
3. Other focus and activities			
4. Other focus and activities			
5. Other focus and activities			
6. Other focus and activities			
7. Other focus and activities			
8. Other focus and activities			

<p>1. Account receivable 2. Accounts receivable 3. Accounts receivable 4. Accounts receivable</p>			
--	--	--	--

Think of each article

Articles	Current reporting period	Pre-Current reporting period	Describe items in provided boxes of previous reporting period
1. Account receivable			
2. Accounts receivable			
3. Accounts receivable			
4. Accounts receivable			
5. Accounts receivable			
6. Accounts receivable			
7. Accounts receivable			
8. Accounts receivable			
9. Accounts receivable			
10. Accounts receivable			

III Financial statements - Balance sheet items - Items to be classified as current assets

1. Accounts receivable		
2. Accounts receivable		
3. Accounts receivable		
4. Accounts receivable		
5. Accounts receivable		
6. Accounts receivable		
7. Accounts receivable		
8. Accounts receivable		
9. Accounts receivable		
10. Accounts receivable		
11. Accounts receivable		
12. Accounts receivable		
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16. Accounts receivable		
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36. Accounts receivable		
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41. Accounts receivable		
42. Accounts receivable		
43. Accounts receivable		
44. Accounts receivable		
45. Accounts receivable		
46. Accounts receivable		
47. Accounts receivable		
48. Accounts receivable		
49. Accounts receivable		
50. Accounts receivable		

(i) At the beginning of the year

(A) Income during the year

1. Sales of items

2. Bank of £100,000

3. Other assets

--

(B) Expenses during the year

4. Cost of goods sold

5. Rent of £10,000

6. Salaries of £20,000

7. Other expenses

--

(C) At the end of the year

F Details of Specified Bank, Year (2017) had and is recorded during the period from 01 November 2016 to 30th December 2016, as presented in the Table below :

Transaction	ADs	Other denomination notes	Total
1. Opening bank balance as at 01/11/2016			
2. 1.1 Personal receipts			
3. 1.1 Personal payments			
4. 2.1 Income (Specified Bank)			
5. Closing bank balance as at 30/12/2016			

H Details related to your bank and cash:

1. Whether possession of cash records by all employees has been made/under-
 taken? (Yes/No) For cash records held: Yes No

If Yes, dated by the staff for finding or that the audit was not conducted.

2. Whether cash is deposited to the company bank account/under bank-
 provided a/c? Yes No

If Yes, dated by the staff for finding or that the audit was not conducted.

SECRET D - CONFIDENTIAL AND SUBJECT TO CLASSIFICATION IN RESPECT OF FINANCIAL AND LEGAL ACCOUNTS

T Statement of Truth and Law

Statement	Agreed to the point of audit (Date/Time) initials Date: <input type="text"/>	Agreed to the point of audit (Date/Time) initials Date: <input type="text"/>	Signed by (Date/Time) initials Date: <input type="text"/>
	(2017/11/11)	(2017/11/11)	
1. I have read the accounts			
2. I have signed the accounts			
3. I have read the accounts			

1.1.1) Complete the table with the following data:

1.1.1				

2) Annual Profit and Loss (Income Statement)

A Bank of money will always always:

Articles	Current reporting period	Preceding reporting period	Shows the change in profit/loss figures of previous reporting period
1 Capital of equity calculated as IFRS Item			
2 Income and expenses			
3 Profits			
4 Losses			
5 Dividends and contributions for			
6 Other income			
7 Total Income or Losses			

3) Profit of operation with the following:

Articles	Current reporting period	Preceding reporting period	Shows the change in profit/loss figures of previous reporting period
1 Capital of equity calculated as IFRS Item			
2 Other income			
3 Expenses and losses			
4 Capital gain			
5 Expenses and losses			
6 Profits			
7 Losses			
8 Dividends and contributions for			
9 Other income			
10 Expenses and losses			
11 Total Income or Losses			

4) Financial statements - Profit and loss account (Income Statement) during the reporting period

1	Revenue/Income			
2	Expenses for other (in reporting period)			
3	Net Profit			
4	Income tax expense			
5	Expenses for depreciation			
6	Income after tax and depreciation			

EDUCATIONAL AGENCIES

1) What is the account type or portfolio? 101 102

2) What is the account type or portfolio name qualified or basic retirement or other assets? 101 102

3) Name of investment fund:

4) Breakdown of account positions or description of the assets in account with agent:

5) Breakdown of investment fund assets:

 a) Name of investment fund:

 b) Name of investment fund:

 c) Name of investment fund:

 d) Name of investment fund:

 e) Name of investment fund:

 f) Name of investment fund:

 g) Name of investment fund:

 h) Name of investment fund:

 i) Name of investment fund:

 j) Name of investment fund:

 k) Name of investment fund:

 l) Name of investment fund:

 m) Name of investment fund:

 n) Name of investment fund:

 o) Name of investment fund:

 p) Name of investment fund:

 q) Name of investment fund:

 r) Name of investment fund:

 s) Name of investment fund:

 t) Name of investment fund:

 u) Name of investment fund:

 v) Name of investment fund:

 w) Name of investment fund:

 x) Name of investment fund:

 y) Name of investment fund:

 z) Name of investment fund:

AGENCY

1) Agency name:

2) Agency address:

3) Agency phone:

4) Agency fax:

5) Agency website:

6) Agency email:

7) Agency contact person:

8) Agency contact phone:

9) Agency contact email:

AGENCY

I, of hereby certify that the information provided in this form is true and correct to the best of my knowledge and belief.

I, of hereby certify that the information provided in this form is true and correct to the best of my knowledge and belief.

No. of pages: 2018011111

20

This form has been taken on file maintained by the Registrar of Companies through electronic means and as the true and correct statement of incorporation of the company.

Form No. INC-1 (2017)

Form for filing incorporation documents and other documents with the Registrar
(Not to be used if the company is a Public Company, i.e. 100 or more, or if the Company is a listed entity, i.e. 201)



Print language

Hindi English

Right reserved by the Registrar

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Agreeing to the above conditions, I/We hereby agree to file this form and to be bound by the provisions of the Companies Act, 2013 and the rules thereunder.

SECTION 13 - GENERAL INFORMATION OF THE COMPANY AND PARTICULARS IN RESPECT OF INCORPORATION

Part 1 - General Information of the Company

(a) Name of the Company as per the company law to be used on incorporation:

(b) Proposed Name Number (PIN)

(c) Place of the company

(d) Nature of the activity of the Company

(e) Nature of the company

(f) Proposed date of incorporation

Name (INCORPORATION)

Name (INCORPORATION)

(g) Place of incorporation of the company

Address of the registered office of the company to be used for incorporation. It should be the address of the registered office of the company.

(h) Nature of the company

Limited liability company

Private Equity

Other

(i) Whether proposed to be a public company or not

Yes

No

Not applicable

4. (a) What is your total allowed ADR

 No % Three-fifths

(i) Date of adoption of this state-authorized Federal reserve bank charter (MM/YY)

(ii) ADR of bank (0-20)

(iii) ADR of bank (0-100)

(iv) Date of state of approval of bank (MM/YY)

ACH Details

4 (a) 1. What is your total allowed ADR

 No % Three-fifths

(i) Date of adoption of this ACH (MM/YY)

(ii) Date of ACH (MM/YY)

(iii) What is your ADR for ACH?

(iv) Date of state of approval of ACH (MM/YY)

Summary Details

1. (a) Total of Bank of America's total allowed ADR (Federal Reserve Bank of America) (MM/YY)

(b) Bank of America's ADR (0-20), Bank of America's ADR (0-100), Bank of America's ADR (0-100) for ACH (0-100) (MM/YY)

Bank of America's ADR (0-100) for ACH (0-100) (MM/YY)

Bank of America's ADR (0-100) for ACH (0-100) (MM/YY)

Bank of America's ADR	Type	Response	Date of adoption of ADR (MM/YY)

2. (a) Total of Bank of America's total allowed ADR (Federal Reserve Bank of America) (MM/YY)

(b) Bank of America's ADR (0-20), Bank of America's ADR (0-100)

Bank of America's ADR	Type	Response	Date of adoption of ADR (MM/YY)

3. (a) Total of Bank of America's total allowed ADR (Federal Reserve Bank of America) (MM/YY)

Author Info

1) EIN of the filer

2) Name of author

3) Percent of net AGI available to author's filer

4) Category of author

Individual Author's filer

5) Tax-exempt status of author or author's filer (complete only)

6) Name of the author or author's filer

7) Address of the author or author's filer

Address (line 1)

Address (line 2)

City

State (zip code)

State (city)

Zip

State

Country

8) Status of the author (applicable to the author's filer)

8a) Name of the company

8b) Industry code

9) "Multiple authors" (if all filers are not filers of the filer)

Yes No

10) Type of filer

10a) Select the type of filer (author or author's filer) (complete only if filer is a trust or estate)

10b) Select the filer's category (if filer is a trust or estate)

10c) General & National Banking Group/Insurance Group/Finance Group/Other Banking/Finance Group/CMPC (reported with 1041)

10d) Other (reported with 1041)

Part 2—Qualified Blank Sheet

PART 2—CONSECUTIVE CANCELLING

Description	Amount in kind of Goods reported period (a) <input type="text"/> (BANKRUPTCY)	Amount in kind of Services reported period (a) <input type="text"/> (BANKRUPTCY)	Amount in kind in period of period reported period
1. TOOTH AND CHAIRS			
(1) Machinery/Tools			
(a) Machine tools			
(b) Machine tools			
(c) Machine tools			
(d) Machine tools			
(2) Other equipment items period classes			
(3) Non-use as follows			
(a) Non-use as follows			
(b) Non-use as follows			
(c) Non-use as follows			
(d) Non-use as follows			
(4) Current liabilities			
(a) Current liabilities			
(b) Current liabilities			
(c) Current liabilities			
(d) Current liabilities			
(e) Current liabilities			
2. ASSETS			
(1) The assets are:			
(a) Assets that are reported as follows			
(b) Assets that are reported as follows			
(c) Assets that are reported as follows			
(d) Assets that are reported as follows			
(e) Assets that are reported as follows			
(f) Assets that are reported as follows			
(g) Assets that are reported as follows			
(h) Assets that are reported as follows			
(i) Assets that are reported as follows			
(2) Current assets			
(a) Current assets			
(b) Current assets			

37) Name of FAX number or author's fax

38) Type of article

Interview Author's fax

39) Title/working words or author or author's first/longest name

40) Title of the author or author's fax

41) Address of the author or author's fax

Address line 1

Address line 2

Phone

42) Fax number only

43) Fax only

City

State

Zip 5

44) Details of fax number (only for the entire fax)

45) Name of fax number

46) Working number

47) Type of fax

Note: In case the respondent is a fax machine, please indicate the phone number

Or: NBER also uses the word of fax number (212)

Control & Submitting Device Name: Device Type: Device Working: Fax: Control Device: (NBER approved via 212)

48) Whether article is a full-length article (Yes/No)

Yes No

49) Whether article is accepted for NBER review

Yes No

50) Whether article is a full-length article (Yes/No)

Yes No

51) Whether article is a full-length article (Yes/No) (only for fax machine)

Yes No

52) Complete fax number of the fax machine (if computer or fax machine is used for faxing)

53) Address line 1

54) Address line 2

55) Phone

56) Fax number only

57) Fax only

(1) City	
(2) County	
(3) District	
(4) Population for same period (Year)	
(a) Year of the same period	
(b) State period (Year of same period)	
(c) Census of the same period	
(5) If the total population of the state not approximately equal	0% 0%
(6) Amount paid by the same period	

Part 3 - School Map

TABLE - SCHOOL MAP

Particular	Area or at the end of (County regarding period in the drawing)	Area or at the end of (District regarding period in the drawing)	Area to change (City and County regarding period)	Area or at the beginning of (Period regarding period in the drawing)	Area to change (County regarding period)
1. CITY					
(a) General Area					
(1) All within					
(2) Part within					
(3) Part within					
(4) Part within					
(5) Part within					
(6) Part within					
(7) Part within					
(8) Part within					
(9) Part within					
(10) Part within					
(11) Part within					
(12) Part within					
(13) Part within					
(14) Part within					
(15) Part within					
(16) Part within					
(17) Part within					
(18) Part within					
(19) Part within					
(20) Part within					
(b) Non-General Area					
(1) Part within					
(2) Part within					
(3) Part within					
(4) Part within					
(5) Part within					
(6) Part within					
(7) Part within					
(8) Part within					
(9) Part within					
(10) Part within					
(11) Part within					
(12) Part within					
(13) Part within					
(14) Part within					
(15) Part within					
(16) Part within					
(17) Part within					
(18) Part within					
(19) Part within					
(20) Part within					

A. Loan

Year/Date	Current reporting period	Previous reporting period	Reason for change in period/losses of previous reporting period
Loan			
Test (A) - Green			
Loan agreement for			
approval			
Test (A) - No			
20			
is covered by Property Plan			
in the amount			
of \$100,000 to \$200,000			
with			
collateral of \$100,000			
secured by a mortgage			
on the property			
Test (B) - Green			
Loan agreement for			
approval			
Test (B) - No			
Test (C) - Green or No			
Green			
Loan agreement for			
approval			
Test (C) - No			
Test (C) - Green or No			
Green			
Loan agreement for			
approval			
Test (C) - No			
Test (C) and (D)			

B. Insurance

Year/Date	Current reporting period	Previous reporting period	Reason for change in period/losses of previous reporting period
1. Insurance			
1.1. Insurance coverage			
1.2. Insurance coverage			
1.3. Insurance coverage			
1.4. Insurance coverage			
1.5. Insurance coverage			
1.6. Insurance coverage			
1.7. Insurance coverage			
1.8. Insurance coverage			
1.9. Insurance coverage			
1.10. Insurance coverage			
Test - Green (A)			
Insurance coverage for			
approval in the			
Test (B)			
Test (B) - Green or No			
Loan agreement for			
approval in (C)			
Test - No (B) - (A) (C)			

Table-Based Listing

	Current reporting period	Next reporting period	Event for which the period format of your reporting period
1. Payroll, 3rd Instance in the last day in reporting period			
2. Payroll, 3rd Instance in the last day in reporting period			
3. Payroll, 3rd Instance in the last day in reporting period			
Total (Sum with with (a))			
4. Payroll, 3rd Instance in the last day in reporting period			
5. Payroll, 3rd Instance in the last day in reporting period			
Total (Sum with with (a))			

20. Financial statements - Balance sheet items (Account in Equity) in a financial year end date

1. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
2. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
3. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
4. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
5. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
6. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
7. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
8. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
9. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
10. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
11. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
12. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
13. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
14. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
15. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
16. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
17. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
18. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
19. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
20. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
21. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
22. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
23. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
24. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
25. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
26. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
27. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
28. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
29. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
30. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
31. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
32. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
33. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
34. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
35. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
36. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
37. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
38. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		
39. Reserve of Profit After Tax (Reserve) without period restriction with being reporting period		
40. Reserve of Profit After Tax (Reserve) with period restriction with being reporting period		

34	Consistent business strategy for the reporting period	
35	Consistent business strategy across the reporting period	
36	Business strategy for reporting period A for the period of	
37	Business strategy for reporting period B for the period of	
38	Global resources of global operations and subsidiaries	
39	Global resources of regional subsidiaries and business units	
40	Global resource spending for the reporting period of global business units <input type="radio"/> Yes <input type="radio"/> No	
	Percentage of sales revenue	
	<input type="text"/>	
41	Geographic diversity	
42	Number of subsidiaries or divisions of global business (financial data) by country/region	
43	Market Size	
44	Overseas Production/Operations	
45	Manufacturing	
46	Operational excellence	
47	Manufacturing facilities in the reporting period of a global	
48	Manufacturing Facilities Report	

27. Share capital used during the reporting period (amount in \$ million)

Particulars	Number of shares	Total Nominal Amount	Total Paid-up amount	Total premium
(a) Issued shares				
At the beginning of the year				
(i) Increase during the year				
Public issues				
Private issues				
(ii) Decrease				
→ Buyback/Redemption/Retirement of shares				
→ FIPB				
(b) Share repurchase/Redemption				
(c) Increase of Preference shares				
(d) Decrease of Preference shares				
(e) Conversion of Debentures				
(f) MBO/MBP				
(g) Other equity				
<input type="text"/>				
(h) Shares bought back during the year				
(i) Buyback of shares				
(ii) Buyback of shares				
(iii) Other equity				
<input type="text"/>				
(j) At the end of the year				
(k) Dividend share				
At the beginning of the year				
(i) Increase during the year				
Dividend share				
(ii) Decrease of Dividend share				
(iii) Other equity				
<input type="text"/>				

	Compliance with Law and other Obligations Incurred for the period			
0000	Expenditure on legal fees for the ordinary operations			
	(Amount in '000)			
0000	Expenditure on legal fees for discontinued operations			
	(Amount in '000)			
0000	Expenditure on legal fees for ordinary and discontinued operations			
	(Amount in '000)			

2 Financial provisions: Profit and loss account items (Amount in Rupees) during the reporting period

1	Reported Profit			
2	Amendments to the Report on Profit			
3	Amendments to the Report on Financial Performance			
4	Amendments to the Report on Financial Performance			
5	Amendments to the Report on Financial Performance			
6	Amendments to the Report on Financial Performance			
7	Amendments to the Report on Financial Performance			
8	Amendments to the Report on Financial Performance			
9	Amendments to the Report on Financial Performance			
10	Amendments to the Report on Financial Performance			
11	Amendments to the Report on Financial Performance			
12	Amendments to the Report on Financial Performance			

2B Details related to principal products or services of the company:

* Classification of product services categories:

Product or service category with ITC (SIC) Code	Description of the product or service category	Revenue of the product or service category in Rupees	Market revenue contribution of the product or service category in Rupees	Description of the product or service	Revenue of the product or service category in Rupees

Note: Classification of Sector Code/Category Code is based on International commodity classification and coding system (Harmonized System of Classification of Goods) for Trade (HS Code/HSN Code/HSN Code) (Classification Code) (HSN Code) for services and industry (Industry of National & Programme Implementation, Government of India).

DISCLOSURE ABOUT RELATED PARTY TRANSACTIONS

1. *What is your relationship with the related party? 0% 0%

DISCLOSURE ABOUT RELATED PARTY TRANSACTIONS

Not being a significant company, related parties are neither listed in the ITC of the related party nor are they reported in the report under section 17 of the Companies Act, 2013.

0% 0% 0%

1 To	From: State of Nevada or equipment owned by CAC of Idaho	From: State's right to receive (initial from CAC of Idaho)
1		
2		

2) If the above reports are false, please advise the relevant authorities in writing. Yes No

SECURITY INDUSTRY OR CORPORATE SOCIAL RESPONSIBILITY

3) If applicable, provide:
Name: (200 characters max)

IDENTIFY THE CLAIMS

- 1) Works in financial industry Yes No
- 2) Works in financial industry with a focus on the environment Yes No
- 3) Number of employees:
- 4) Field: State of Nevada application to the Nevada securities law report

5) State of Nevada securities law report

- (a) Name of financial institution
- (b) Name of financial institution
- (c) Name of financial institution
- (d) Name of financial institution
- (e) Name of financial institution
- (f) Name of financial institution
- (g) Name of financial institution
- (h) Name of financial institution

cellular. For each entry:

Is it legally required?

Yes/No

- Contacted according to applicable statute
- Not contacted as there is no statute
- Contacted under an applicable statute

What is your status?

- Inmate Other

Work/employment

Position of your contact

Save

Cancel

Your location is shown as provided in Section III and will be the Company ID, 202 which provides the positions for the inmates, correction and positions for the military respectively.

Do I live on site?

If you live on site, provide NDC

Accounting for 2020/2021

How long is the program?

Repeat requests of the following staff

Yes/No

Are you using 2020/2021?

20

This form has been taken on file submitted to the Department of Corrections through electronic mail and on the basis of accuracy of information given by the company.

Form No. 400 • OIG 900 (Rev. 4/2)

For more information, contact the American Oversight Board and other documents with the Department.

Document version 1.1 of the Company No. 202 will be shown in the field. 202 is the Company ID number. 202, 202



1 987 77

Print Language

English

11/19/20

Date submitted to the OIG by the

of 2020-2021 form number

Form number 400 • OIG 900 (Rev. 4/2) • Form number 400 • OIG 900 (Rev. 4/2) • Form number 400 • OIG 900 (Rev. 4/2)

SECTION 1: GENERAL INFORMATION OF THE COMPANY AND PARTICULARS RESPECT TO BALANCE SHEET

Part 1 - General Information of the Company

1) (20) of Law 4047/2012 (Art. 20) (Type of Company) for Financial Report Submission	<input type="text"/>
2) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
3) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
4) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
5) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
6) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
7) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
8) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
9) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
10) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
11) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
12) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
13) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
14) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
15) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
16) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
17) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
18) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
19) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
20) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>

Additional

1) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
2) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>
3) (20) of Law 4047/2012 (Type of Company)	<input type="text"/>

(2) Whether subject to NTP approval: Yes No

(3) If not subject to NTP approval (reason ID#M81111):

Agency Details

(1) Title of Board of Director agency or other certified financial institution (reason ID#M81111):

(2) Bank affiliation (select whether FDIC/CFI, International Financial (IFI) Institution, Mutual Fund (MF) or other, Other company not for profit financial institution)

Bank: State-chartered member FDIC or not a member; Non-bank member not member FDIC; Mutual Fund: member FDIC/CFI MF or MF Institution

MF or Investment Fund	Yes	Description	Total quantity of certified financial institutions (ID#M81111)

(3) Title of Board of Director agency or other certified financial institution (reason ID#M81111):

(4) Bank affiliation (FD/CFI) Capitalize whether specific Board type:

DD/AS	Yes	Description	Cap of equity of Board/Report ID#M81111

(5) Title of agency of agency or other certified financial institution (reason ID#M81111):

Vendor Details

(1) CNY/USD of fees (if):

Number of facilities:

10) Name of PAM (whether a public or private)

11) Type of entity

Individual Public or Private

12) Tax-exempt status of entity or public or private (organization name)

13) Terms of the contract or public or private

14) Address of the entity or public or private

14.1) Address 1 (a)

14.2) Address 2 (a)

14.3) State

14.4) Postal Code

14.5) Local county

14.6) City

14.7) Street

14.8) Postal ZIP

15) Details of the award (agency for the contract)

15.1) Name of the award

15.2) Awarding agency

16) Where should the contract be filed? (All locations)

Yes No

17) Type of contract

Note: Select the appropriate awarding agency from the list below or use the following abbreviations: (a) State of Texas; (b) Local Government; (c) Federal Government

General & Special Bonding Agency Name: Design, Surety, Design/Procurement, Federal Agency (BPC required for all)

18) What company has signed for this contract?

Yes No

Part B - Contract Balance Sheet

PART B - CONTRACT BALANCE SHEET

Account	Balance as of the end of Current reporting period (in \$)	Balance as of the end of Previous reporting period (in \$)	Change in change in reported period (in \$)	Change in the balance in Previous reporting period (in \$)	Change in change in reported period (in \$)
1. ASSETS					
(a) Fixed Assets					
(i) Land					
(ii) Buildings					
(iii) Equipment					
(iv) Other					

10	Other				
11	Other				
12	Other				
13	Other				
14	Other				
15	Other				
16	Other				
17	Other				
18	Other				
19	Other				
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283	Other				
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290	Other				
291	Other				
292	Other				
293	Other				
294	Other				
295	Other				
296	Other				

3. Booking of Transactions in Balance Sheet accounts in T-accounts

A. Treatment of Changes in Equity

1. Equity Share Capital

i

Balance at the beginning of the financial reporting period (in Rs.)	Issues for shares in profit/losses at previous reporting period	Changes in equity share capital during the year	Balance at the end of the financial reporting period (in Rs.)
<input type="text"/>			<input type="text"/>
(200000/111)			(200000/111)

ii

Balance at the beginning of the financial reporting period (in Rs.)	Changes in equity share capital during the year	Balance at the end of the financial reporting period (in Rs.)
<input type="text"/>		<input type="text"/>
(200000/111)		(200000/111)

B. Other Equity

i

	Equity and Liabilities						
	Reserve equity share premium (A)	Equity reserve or retained earnings (B)	Minority interest (C)	Capital reserve (D)	Reserve premium (E)	Other Reserve (F)	Retained Earnings (G)
Balance at the beginning of the financial reporting period (in Rs.)							
Issues for shares in profit/losses at previous reporting period							
Changes in equity share capital during the year							
Balance at the end of the financial reporting period (in Rs.)							
Balance at the beginning of the financial reporting period (in Rs.)							
Issues for shares in profit/losses at previous reporting period							
Changes in equity share capital during the year							
Balance at the end of the financial reporting period (in Rs.)							

1. Name of the species							
2. Date of collection							
3. Locality							
4. Collector(s)							
5. Number of specimens							
6. Sex							
7. Age							
8. Habitat							
9. Remarks							

Sl. No.	Particulars	Quantity	Remarks
1.	Male		
2.	Female		
3.	Immature		
4.	Parasitoid		
5.	Host		
6.	Other		
7.	Total		

15. Males with two significant marks in field			
16.			
17. Males with two significant marks in field			
18. Males with two significant marks in field			
19. Males with two significant marks in field			
20. Males with two significant marks in field			
21. Males with two significant marks in field			
22. Males with two significant marks in field			
23. Males with two significant marks in field			
24. Males with two significant marks in field			
25. Males with two significant marks in field			

3.1.1.1

Number	Correctly graded	Wrongly graded	Does the study in general show a positive response
1. Test 1 - Green			
2. Test 2 - Green			
3. Test 3 - Green			
4. Test 4 - Green			
5. Test 5 - Green			
6. Test 6 - Green			
7. Test 7 - Green			
8. Test 8 - Green			
9. Test 9 - Green			
10. Test 10 - Green			
11. Test 11 - Green			
12. Test 12 - Green			
13. Test 13 - Green			
14. Test 14 - Green			
15. Test 15 - Green			
16. Test 16 - Green			
17. Test 17 - Green			
18. Test 18 - Green			
19. Test 19 - Green			
20. Test 20 - Green			
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28. Test 28 - Green			
29. Test 29 - Green			
30. Test 30 - Green			
31. Test 31 - Green			
32. Test 32 - Green			
33. Test 33 - Green			
34. Test 34 - Green			
35. Test 35 - Green			
36. Test 36 - Green			
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87. Test 87 - Green			
88. Test 88 - Green			
89. Test 89 - Green			
90. Test 90 - Green			
91. Test 91 - Green			
92. Test 92 - Green			
93. Test 93 - Green			
94. Test 94 - Green			
95. Test 95 - Green			
96. Test 96 - Green			
97. Test 97 - Green			
98. Test 98 - Green			
99. Test 99 - Green			
100. Test 100 - Green			

3.1.1.2

Number	Correctly graded	Wrongly graded	Does the study in general show a positive response
1. Test 1 - Green			
2. Test 2 - Green			
3. Test 3 - Green			
4. Test 4 - Green			
5. Test 5 - Green			
6. Test 6 - Green			
7. Test 7 - Green			
8. Test 8 - Green			
9. Test 9 - Green			
10. Test 10 - Green			
11. Test 11 - Green			
12. Test 12 - Green			
13. Test 13 - Green			
14. Test 14 - Green			
15. Test 15 - Green			
16. Test 16 - Green			
17. Test 17 - Green			
18. Test 18 - Green			
19. Test 19 - Green			
20. Test 20 - Green			
21. Test 21 - Green			
22. Test 22 - Green			
23. Test 23 - Green			
24. Test 24 - Green			
25. Test 25 - Green			
26. Test 26 - Green			
27. Test 27 - Green			
28. Test 28 - Green			
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96. Test 96 - Green			
97. Test 97 - Green			
98. Test 98 - Green			
99. Test 99 - Green			
100. Test 100 - Green			

4. (1) (a) (i)			
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(2) (b) (i) (a) (ii)			
(2) (b) (i) (a) (iii)			
(2) (b) (i) (a) (iv)			
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(2) (b) (i) (a) (xix)			
(2) (b) (i) (a) (xx)			

1. (a) (i)

	Current reporting period	Previous reporting period	Reason for change in preferred format of previous reporting period
(1) (a) (i) (a) (i)			
(1) (a) (i) (a) (ii)			
(1) (a) (i) (a) (iii)			
(1) (a) (i) (a) (iv)			
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(1) (a) (i) (a) (vi)			
(1) (a) (i) (a) (vii)			
(1) (a) (i) (a) (viii)			
(1) (a) (i) (a) (ix)			
(1) (a) (i) (a) (x)			
(1) (a) (i) (a) (xi)			
(1) (a) (i) (a) (xii)			
(1) (a) (i) (a) (xiii)			
(1) (a) (i) (a) (xiv)			
(1) (a) (i) (a) (xv)			
(1) (a) (i) (a) (xvi)			
(1) (a) (i) (a) (xvii)			
(1) (a) (i) (a) (xviii)			
(1) (a) (i) (a) (xix)			
(1) (a) (i) (a) (xx)			

1. (b) (i) (a) (i)

	Current reporting period	Previous reporting period	Reason for change in preferred format of previous reporting period
(1) (b) (i) (a) (i) (a) (i)			
(1) (b) (i) (a) (i) (a) (ii)			
(1) (b) (i) (a) (i) (a) (iii)			
(1) (b) (i) (a) (i) (a) (iv)			
(1) (b) (i) (a) (i) (a) (v)			
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(1) (b) (i) (a) (i) (a) (xxix)			
(1) (b) (i) (a) (i) (a) (xxx)			

Step 1

	Current reporting period	Previous reporting period	Does the change in pre-Old Stone of previous reporting period
Revenue			
(a) Sales Revenue			
(b) Service Revenue			
(c) Fees Revenue			
Total			

Step 2: Statement of Assets

	Current reporting period	Previous reporting period	Does the change in pre-Old Stone of previous reporting period
(1) Original total amount to be used for the reporting period			
(2) Increase from other than the profit or loss			
(3) Decrease			
(4) Total (a)			
(5) Increase/Decrease in total			
(6) Increase/Decrease total total			
(7) Total (b) is the same as (4)			

Step 3: Financial statements. Values that come (shown in Step 1) or calculated (see end of

1	Revenue (total) from revenue without payment received (or cash sales) reporting period	
2	Net operating income (loss) reporting period	
3	Net operating income (loss) from the reporting period	
4	Net operating income (loss) from the reporting period	
5	Net operating income (loss) from the reporting period	
6	Net operating income (loss) from the reporting period	
7	Net operating income (loss) from the reporting period	
8	Net operating income (loss) from the reporting period	
9	Net operating income (loss) from the reporting period	
10	Net operating income (loss) from the reporting period	
11	Net operating income (loss) from the reporting period	
12	Net operating income (loss) from the reporting period	
13	Net operating income (loss) from the reporting period	
14	Net operating income (loss) from the reporting period	
15	Net operating income (loss) from the reporting period	
16	Net operating income (loss) from the reporting period	
17	Net operating income (loss) from the reporting period	
18	Net operating income (loss) from the reporting period	
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29	Net operating income (loss) from the reporting period	
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47	Net operating income (loss) from the reporting period	
48	Net operating income (loss) from the reporting period	
49	Net operating income (loss) from the reporting period	
50	Net operating income (loss) from the reporting period	

101	Use given data table		
102	Use given information of cost of investment and investment rate		
103	Use of Gradient (including from Table)		
104	Use of Gradient		
105	Use of		
106	Test Question	100	100
107	Use given		
108	Test Item 2-6	100	100
109	Topic		
110	Investment		
111	Investment		
112	Investment rate		
113	Use given information of investment rate and investment rate		
114	Investment in financial		
115	Investment		
116	Investment		
117	Use given information of investment rate and investment rate		
118	Investment		
119	Investment		
120	Use given		
121	Test question 2)	100	100
122	Test (test item comparison) test	100	100
123	Investment		
124	Test (test item on 2-5)	100	100
125	Test Item		
126	Use given		
127	Use given		
128	Test Item for the period from investment	100	100
129	Test (Test Item Investment)		
130	Use given of		

1000	Turning on lights after the morning operation			
	(Show No.)			
	(Show Yr.)			
1001	Turning on lights after the afternoon operation			
	(Show No.)			
	(Show Yr.)			
1002	Turning on lights after the morning and afternoon operations			
	(Show No.)			
	(Show Yr.)			

21 Financial practices: Theft and loss account items (Amount in Rupees) during the reporting period

1	Deposited balances		
2	Balance advances or cash received from government authorities		
3	Free gift		
4	Forfeiture of loans and grant pay		
5	Drawings of members with debit balance as per G.O. 24 of 1962		
6	Balance transferred to the G.O. 24 of 1962		
7	Transfers with debit balance of other Co.		

SECURITY QUESTIONNAIRE

Has the user's previous company, school, hospital and health record of this Co. Co. table been reviewed against application to suit your enterprise (4) with Company No. 5/1

 Yes

 No

 Not applicable

Is it possible to bring data:

No.	Period	State of records of records in agreements entered from Co. Co. table	State of records of records in records of records of records
1			
2			

(1) Whether records and books of records of records entered agreements in form Yes No
with application No.

SECURITY MISCELLANEA

1) Whether the records have a separate Yes No

2) Whether records with separate form applied to records, records in other records Yes No

3) Whether records are used

4) Period, state of records of records in the records of records in the records of records

5) State of records of records with separate

(6) Whether records are used

Continue by Filing Followed

Include the Tax Return with respect to the years of certification (file date) in accordance with the law.

Through the provisions of the Computer Act, 2011 and Rules thereunder for the convenience of the taxpayer.

Include the return with the return (including attachments) from the original return.

Indemnify the taxpayer against all the legal costs of the tax and demand for the return, including

consequences thereof (only include this agreement) (check only) (see)

I, the undersigned, have thoroughly prepared, signed by the taxpayer, the Computer Act, 2011 and Rules thereunder as per the provisions of the Computer Act, 2011 and Rules thereunder.

I, the undersigned, have thoroughly prepared and signed by the taxpayer.

I, the undersigned, have filed by the taxpayer the return 44 of the Computer Act, 2011 (Income Tax Return) (check only) (see)

To be Admitted**SEE YOU**

I am a member of the Association of

I am a member of the Association of

I am a member of the Association of

Member name is:

Name Address

Member name is:

Member name is:

SEE YOU**SEE YOU**

The undersigned is aware of the provisions of Section 44 and 45 of the Computer Act, 2011 which provide for penalties for false statements, omissions and provisions for false returns respectively.

or

The undersigned has been duly notified by the Director of Computer through electronic mail and on the basis of information of returns as given by the taxpayer.

To be Admitted

Name of the taxpayer (CIN)

Name of the taxpayer (CIN)

Name of the taxpayer

Name of the taxpayer

SEE YOU

Name of the taxpayer (CIN)

Form No. CSR-1



Print language:

Hindi English

Reporting on Corporate Social Responsibility (CSR)
 (Disclose to all stakeholders of the Company)
 (Commenced from 2014)

Applicable as per Slip below
 (CSR-1 has to be filed mandatorily)

Company Information

(a) Permanent Account Number (PAN)	<input type="text"/>
(b) Name of the Company	<input type="text"/>
(c) Registered Office address	<input type="text"/>
(d) Postal Code of the company	<input type="text"/>

CSR Details

(a) Financial Year for which the Company has filed its Corporate Social Responsibility Report (From 2010/2011 to 2011/2012)	<input type="text"/>
(b) ICDR of the Company (If not applicable, ICDR of the Company to be disclosed in the financial statement)	<input type="text"/>
(c) Turnover	<input type="text"/>
(d) Profit	<input type="text"/>
(e) Net Worth	<input type="text"/>
(f) Total CSR Expenditure (INR)	<input type="text"/>

CSR Expenditure

(a) Expenditure on CSR Expenditure (as per schedule)	<input type="text"/>
(b) Expenditure on CSR Expenditure (as per schedule)	<input type="text"/>
(c) Expenditure on CSR Expenditure (as per schedule)	<input type="text"/>

Yes No Not Applicable

Line	NY	Name of Member	Contact Information (Please provide phone number, email address, and mailing address)	No. of Disclosed OIG Comments (Indicate date by year)

101) Please do not copy from another

Yes No

102) Yes, Write below:

103) Write a narrative that addresses the subject of this OIG comment in general. (See Part I of Appendix B for details.)

Copy to OIG account:

Yes No No response

OIG File:

Yes No

OIG Search approved for use:

Yes No

Supplemental comment available for audit

104) Write a brief comment (200-300 words) to describe the period of which you filed the comment. (See Part I of Appendix B for details.)

Yes No No response

105) If the date the comment was submitted for Best Paper

Yes No

106) Yes, Write below:

107) Write a narrative available for audit (maximum of which is of 14,700 characters) (See Part I of Appendix B for details.)

Yes No

108) Yes, provide below:

Line	Fiscal Year	Amount available for audit in OIG	Amount available for comment (see Part I of Appendix B)	Submit a comment in OIG
1	FY 12 (Fiscal Year 2011) (2011-2012)			
2	FY 13 (Fiscal Year 2012) (2012-2013)			
3	FY 14 (Fiscal Year 2013) (2013-2014)			
	Total			

Sign-off

109) Write the name for contact by period the Board requires for signature:

Yes No

110) If a narrative description of comment was completed, please provide:

111) Write a date which is the period of the comment:

LNK	Description	Amount in Bt		
		2017	2018	2019
	1.000.000.000			
	2.000.000.000			
	3.000.000.000			
	4.000.000.000			
	5.000.000.000			

Total amount of profit of the company in 2017

2018 Budget

1) Total amount of profit of the company in 2018

2) Total amount of profit of the company in 2018 by project

3) Total amount of profit of the company in 2018 by project

4) Total amount of profit of the company in 2018 by project

2019 Budget

1) Total amount of profit of the company in 2019

2) Total amount of profit of the company in 2019

- 1.000.000.000
- 2.000.000.000
- 3.000.000.000
- 4.000.000.000

Total amount of profit of the company in 2019 by project

Total amount of profit of the company in 2019 by project

LNK	Description	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
	1.000.000.000														
	2.000.000.000														
	3.000.000.000														
	4.000.000.000														
	5.000.000.000														

Total amount of profit of the company in 2019 by project

Total amount of profit of the company in 2019 by project

1	2	3	4	5	6	7	8
1	Line Item Description or Activity	Name of the Project	Lead Line	Location of the project	Amount spent in the Fiscal Year (000)	Date of Implementation	Date of Implementation Through Reporting Period
				New	Renew		000
							Reporting Period
					Total		

1) Amount spent in American Oversight

2) Amount spent in Super Committee Oversight

3) Total Amount Spent in the Fiscal Year

4) Amount spent in American Oversight in the Fiscal Year (000)

5) Amount spent in American Oversight in the Fiscal Year (000) that is not reported in the American Oversight database

6) Amount in the American Oversight database in the Fiscal Year (000) that is not reported in the American Oversight database in the Fiscal Year to provide the amount for reporting purposes (Amount reported - amount in reporting period)

Department Issues

1) Total number of Departmental issues in the reporting period

2) Total number of Departmental issues in the reporting period (000)

Amount to be reported in Departmental Issues	Amount to be reported in Issues	Date of Issue (00-00-0000)	Reporting Date

3) Number of Departmental Issues in the reporting period in the reporting period (000)

Amount to be reported in Total reported in the reporting period	Amount to be reported in Total reported in the reporting period (000)	Date of Issue (00-00-0000)	Reporting Date

Notes to file:

1) Please be aware that the amount for the total amount for the reporting period is the total amount (000)

--

7. Where it was in the first set of its resolution that the company's directors were not to be liable for the payment of the dividend, has approval or consent been given for the payment to be made to the company?
8. If the payment of the dividend has been made, is it liable to be repaid?

***To be supplied: correct to:**

100/100

*The company

(Insert name of the company (2) (to include the name of the company) (1))

*Name of the director named in the resolution of the directors of the company
(Name of the director of the company (2) (to include the name of the director) (1))

100/100

100/100/100

100/100

Note: a material breach is provided by Section 441 and 442 of the Companies Act 2006 which provide the conditions for the payment of dividends and conditions for the return of dividends (negative).

This document has been created for the purposes of the Registrar of Companies through electronic means as the **annual statement** of companies (yearly) by the authorized person.

The officer's name:

*Name of the officer responsible (24)

*Name of the officer (2) (to include the name of the officer) (1)

Details of the company:

*Name of the company (2) (to include the name of the company) (1) (2) (to include the name of the company) (1) (2) (to include the name of the company) (1)



© 2006-2011

Print language



Print



Print

*Name of the company (2) (to include the name of the company) (1)

*Name of the company (2) (to include the name of the company) (1)

*Name of the company

*The address

*Name of the company (2) (to include the name of the company) (1) (2) (to include the name of the company) (1)

1) District or Congressional Office (If None)

2) Full Name (Print Name) (If None) (Print Name on the FF meeting)

Yes No

3) BOARD MEETING

(1) Number of meetings held

4. No.	Date of meeting (MM/DD/YYYY)	Total Number of members as of the date of meeting	Attendance	
			Number of members present	% of attendance
1				
2				

(2) EXECUTIVE MEETING

(1) Number of meetings held

4. No.	Type of meeting	Date of meeting (MM/DD/YYYY)	Total Number of Members as of the date of meeting	Attendance	
				Number of members present	% of attendance
1					
2					

Important Information

1) General Organizational Issues

2) Have the bank, branches of bank operating under state supervision (FD) or federal (FCR) laws been fully processed under Federal Laws?

3) Have all FDIC-insured institutions given to FDIC-insured banks under FDIC?

4) Have the FDIC reports on state-chartered FDIC or FDIC-insured and not supervised by the FDIC been provided under section 107?

Local Events

Explain any unusual circumstances or other events of relevance to the subject and report same to the supervisor.

* **Qualification**

1. To	Qualification, experience or other criteria in relation to the subject's report	Director's assessment of qualification, experience or other criteria in relation to the subject's report

* **General qualification**

1. To	Qualification, experience or other criteria in relation to the general subject's report	Director's assessment of qualification, experience or other criteria in relation to the general subject's report

Form 121 (cont)* **Field of view, general, investment & other financial reports in general**

- (a) Yes No. **Qualification of the person responsible for the report in relation to the subject's report?** Yes No
- (b) Yes No. **Field of view of the report period is not wider than 10%?** Yes No
- (c) Yes No. **Is the report a general investment-related report? If applied, is the report based on a report of a public company, for example, a public company, or a public company or a public company?** Yes No

If applicable, in the report in question:

* **Field of view, general**

Form 121 (cont)

Field

Company name (CN), a legal entity registered in the United Kingdom (UK) or a legal entity registered in the United Kingdom (UK) or a legal entity registered in the United Kingdom (UK) or a legal entity registered in the United Kingdom (UK)

Name of the Firm

Type of firm (Public, Joint)

Company name

If applicable, in the report in question

Field of view

Q100 (11%)	
Can a young child receive a COVID-19?	
What is the most likely cause of acute kidney injury in a child with a recent respiratory tract infection?	Yes
What is the most likely cause of acute kidney injury in a child with a recent respiratory tract infection?	Yes
Q101 (11%)	

10. Question about the case of a child

11. Question about the case of a child with a respiratory tract infection

12. Question about the case of a child with a respiratory tract infection

13. Question about the case of a child with a respiratory tract infection

14. Question about the case of a child with a respiratory tract infection

15. Question about the case of a child with a respiratory tract infection

16. Question about the case of a child with a respiratory tract infection

17. Question about the case of a child with a respiratory tract infection

18. Question about the case of a child with a respiratory tract infection

19. Case

20. Question about the case of a child with a respiratory tract infection

21. Question about the case of a child with a respiratory tract infection

22. Question about the case of a child with a respiratory tract infection

23. Question about the case of a child with a respiratory tract infection

24. Question about the case of a child with a respiratory tract infection

25. Question about the case of a child with a respiratory tract infection

26. Question about the case of a child with a respiratory tract infection			
27. Question about the case of a child with a respiratory tract infection			
28. Question about the case of a child with a respiratory tract infection			

If Budgeted Total Expenses for the year for the program are \$100,000 and the actual Total Expenses are \$120,000, then the budget variance is:

If Budgeted Total Expenses for the year for the program are \$100,000 and the actual Total Expenses are \$120,000, then the budget variance is:

If the total actual spent on the program for the year is:

(a) \$100,000, then the budget variance is:

(b) \$20,000, then the budget variance is:

Answer: (b) \$20,000.

If Budgeted Expenses for the program are \$100,000 and the actual Total Expenses are \$120,000, then the budget variance is:

Line	Total Budgeted Expenses		Actual Expenses		Budget Variance		Elementary Administrative Expenses	Total Expenses
	000	000	000	000	000	000		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
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If the budget variance is \$20,000, then the budget variance is:

If the budget variance is \$20,000, then the budget variance is:

(a) \$20,000, then the budget variance is:

Answer: (b) \$20,000.

If the budget variance is \$20,000, then the budget variance is:

Self-Test Questions

1. The budget variance for the program is:

(a) \$20,000, then the budget variance is:

(b) \$20,000, then the budget variance is:

(c) \$20,000, then the budget variance is:

(d) \$20,000, then the budget variance is:

Answer: (b) \$20,000.

(i) Define, explain, or discuss the following terms:

- (a) "Definition of a person that has capacity to enter into a contract"
- (b) "Definition of capacity of the mind"
- (c) "Definition of capacity of the mind"
- (d) "Definition of capacity of the mind"
- (e) "Definition of capacity of the mind"
- (f) "Definition of capacity of the mind"
- (g) "Definition of capacity of the mind"
- (h) "Definition of capacity of the mind"
- (i) "Definition of capacity of the mind"
- (j) "Definition of capacity of the mind"
- (k) "Definition of capacity of the mind"
- (l) "Definition of capacity of the mind"

(ii) Give the meaning of the following terms under Chapter V of Contract Act (1872):

- (a) "Definition of a contract"
- (b) "Definition of a contract"
- (c) "Definition of a contract"
- (d) "Definition of a contract"
- (e) "Definition of a contract"
- (f) "Definition of a contract"
- (g) "Definition of a contract"
- (h) "Definition of a contract"
- (i) "Definition of a contract"
- (j) "Definition of a contract"
- (k) "Definition of a contract"
- (l) "Definition of a contract"

Be answered including the name or other identifying information for each entry by the Board of accountancy unless it is otherwise indicated.

2. Dates for compliance with other statutory laws

(a) A list of the dates that the company has compliance obligations arising as the result of Federal Employment Guidelines under the Social Department of Veterans Affairs (Executive Order 12813) (Oct. 2012)

(1) Dates of Social Department Compliance records

(2) Dates of Social Department Compliance reports of

(3) Dates of Social Department Compliance quarterly reports

(4) Dates of the company has complied with Executive Order 12813

(b) Dates of compliance with the Social Security Act

Year

Mo

Day

24 (c) Dates of other matters to be listed by Director's Agent

(1) Name of the member

(2) Address or contact or other points

(3) How involved by case

Section

(a) Foreign TIN policy or procedure or other (1)

Available	Yes	No	Yes
-----------	-----	----	-----

(b) Confidentiality policy

Available	Yes	No	Yes
-----------	-----	----	-----

(c) Code of conduct/Whistleblower

Available	Yes	No	Yes
-----------	-----	----	-----

(d) Other documents, if any

Available	Yes	No	Yes
-----------	-----	----	-----

Details

For compliance with the Social Department of the Department of Veterans Affairs

See (1) to report a financial to be done by the company or (2) report to the Social Department of the Department of Veterans Affairs and (3) report to the Social Department of the Department of Veterans Affairs and (4) report to the Social Department of the Department of Veterans Affairs

(b) Confidentiality policy

(c) Code of conduct/Whistleblower: (1) Name of the member (2) Address or contact or other points (3) How involved by case (4) Name of the member (5) Address or contact or other points (6) How involved by case (7) Name of the member (8) Address or contact or other points (9) How involved by case

I am the auditor appointed for the purpose of auditing the accounts of the

To be audited by

Company

(Please specify the name of the company in Hindi and English)

whose registered office is situated at

(Please specify the full postal address in Hindi and English in full)

Extent of Auditor's Report (Specified)

Formers to Section 143 of the Companies Act, 2013 and sub-rule 12 of the Companies (Accounts) Rules, 2014 and Sub-rule 1 of the Companies (Audit and Auditors) Rules, 2014



Select language

Hindi English

Enter increase in the flag for the

CGPA awarded in the company

Name of the Company

I Report of the auditor

(a) Name of the auditor

(b) Nature of opinion

(c) Reasons of issue

(d) Full name of auditor

(e) CGPA awarded in the

audit results

4. Number of qualified opinions (or disallowed) or disallowed:

Yr	Type of remark	Additional comments or link to audit report
1		
2		

Management responsibility

1. *Responsibility of Management and Other Persons (Add to Narrative below 2014)

Other responsibility

2. *Additional responsibility for the audit report (Add to Narrative below)

Other issues

1. (a) Other Accounting per Pub. 1 of Companies (Add to Narrative below 2014)

2. (a) Internal documents: if any

3. (a) *Type of Other Internal Reporting systems

4. (a) *Other company audit procedures? (SAS is applicable to company)

Yes

No

5. (a) *Other comments to the area related to the Company (Add to Narrative below SAS)

Item/Issue	Initial 1 comment to the report	Final 2 to the previous period
Program: Financial reporting and controls		
Internal controls		
Control policy for program		
Control System and its components		

Form of auditor's Report (Continued)

(Present a clause (A) of the Companies Act, 2013 read with Rule 27 of the Companies (Auditors' Rules) 2014 and Rule 11 of the Companies (Audit and Auditors) Rules, 2014)



Form No. 23

 Report Annex

Date: _____

(Signature of the auditor)

Name of the Company

Report of the auditor

(a) Opinion of the auditor

(b) Basis of Opinion

(c) Emphasis of matter

(d) Other matters

(e) Other information

Auditor's remarks

(Number of qualified comments if any, and nature of comments)

Nil Typical remarks Other comments filed with copy

1.	
2.	

Signatures of responsible

(Responsible officer of the company and Chartered Accountant (Member of the Institute of Chartered Accountants of India))

cellular respiration**1) Teacher's Responsibilities for the Author of the Student's Formatted Statement**

--

Other details**1) Name of the teacher (if any)**

--

2) In "Name of the Student" replace "name" with

--

3) If applicable, in the "Name of the Student" write

--

1) Make sure the following publication information is provided by the teacher before the Student's Form is printed: (1) All copies of the report to include the student's final statement, if any, within the date of the report and the progress section of the 21st Century Learning Report, if applicable.

Yes No N/A

2) Yes, include the details of the statement and the progress section of the 21st Century Learning Report, if applicable.

Name of company for which the statement is prepared

Unit	Class	Teacher	Subject	Notes

Additional

Additional comments (if any)

Submission by Client

Instructions to sign the form and submit the data requirements of Form No. 201 and the information provided in respect of the submission of this form will appear on the client's form supplied with the form.

Instructions for the submission of the form will be included in the manual with form No. 201.

To be signed by client:

Name

Company (Direct/Indirect/Other) (Optional) (20)

Business Reference (22)

Please identify a partner of the business

EIN of the Partner (Business Reference) (23) (Optional) Reference (24) (Optional)

Note: Attention is drawn to provisions of Section 201 and 202 of the Companies Act, 2013 which provide the guidelines for the statement verification and submission for the relevant company.

(E-Form 201/202/203/204/205)

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